

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	00000000000000000009069	Page	1 of 3
Requisition Nbr.:	ASA0-0-28		
Effective Date:	08/15/2000		
Expiration Date:	03/31/2004		
Agency Number:			
Facility:	All State Agency		
Vendor Federal ID:	340253240		
Vendor Telephone Nbr:	317-253-7864		
Name Of Contact Pers:	KEN MCCUNE		
FAX Number:	317-253-8446		

Vendor
Remit to: GOODYEAR TIRE AND RUBBER CO
P O BOX 92489
CHICAGO IL 60675 2489

Name and
Address
of Vendor: GOODYEAR TIRE AND RUBBER CO
Cntct: KEN MCCUNE
1227 SOUTHBROOK DR.
INDIANAPOLIS IN 46240

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is a Quantity Purchase Agreement for New Tires and Re-Tread Tires. QPA can be mutually renewed yearly, for three additional years, in one year increments.

The Goodyear catalog, as well as updates, are available for viewing at www.goodyear.com.

Billing Inquiries for State agencies may be directed to:
The Goodyear Tire & Rubber Co.
Wholesale Operations Center D/0095
PO Box 1318
Akron, OH 44309-1318
Telephone : 330/796-6319

The Items listed on this QPA represent the actual price for these items. In addition to these items, you may purchase items at a discount from the Goodyear Federal Open Market & Net State Price List dated February 1, 2001, at the discounts listed below. See the attached list of Goodyear Service Distribution points.e vendor/contractor's actual cost increase only, as shown in written documentation, and must not constitute increases in profit. All requests for price increase/decrease must be in writing and must contain adequate documentation to justify said increase/decrease (dated Manufacturer price lists, Industry publications (Pulp&Paper Weekly) catalogs, etc.). Any adjustment considered will be based upon an actual dollar figure. All price adjustment requests must be substantiated in a manner acceptable to the IN Dept. of Administration, Contract Administration Director and must be received thirty (30) days in advance of the effective date for said increase/decrease. Any time the vendor requests a price adjustment, the IDOA Contract Administration Director may ei

1	25.00 EA	18883	Tire,LightTruck/Utility,P225/75R15,All Season,WorkhorseRadial	41.6900
2	150.00 EA	18884	Tire,LightTruck/Utility,LT235/75R15 - 8 ply,All Season,Wragler AT/S	68.4300
3	50.00 EA	18885	Tire,LightTruck/Utility,P215/75R15,All Season,WorkhorseRadial	39.9100
4	50.00 EA	18886	Tire,LightTruck/Utility,P235/75R15,All Season,WorkhorseRadial	43.2800
5	300.00 EA	18891	Tire,PolicePursuit,P245/50ZR16(left),All Season,EagleGS-C	50.2700
6	300.00 EA	18892	Tire,PolicePursuit,P245/50ZR16(right),All Season,EagleGS-C	50.2700
7	50.00 EA	000000000100002715	Tire,Retread,On/Off Road, 255/80R22.5,G167	76.3700

GOODYEAR TIRE DISCOUNTS

Disc%	Type of Tire	Catalog Page#s
42%	Police Auto	01-03
42%	Auto Radial	04-26
20%	Light Truck Bias	36-37
30%	Light Truck Radial	27-35
25%	Medium Over Road	
	Truck Radial	40-43
10%	Unisteel Radial Light	
	Truck, D/139	38
	Medium Off Road Truck	
30%	Bias	77-97
45%	Radial	
0%	D/124, D/136, D/154	

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Line Number	Quantity	UNIT	Article and Description	Unit Price
			Farm	
		30%	Front	44-66
		40%	Rear	
		10%	Speciality	67-76
		0%	Tubes, D/197 & Mfg by Cupples	99-107t
			constitute increases in profit. All requests for price increase/decrease must be in writing and must contain adequate documentation to justify said increase/decrease (dated Manufacturer price lists, Industry publications (Pulp&Paper Weekly) catalogs, etc.). Any adjustment considered will be based upon an actual dollar figure. All price adjustment requests must be substantiated in a manner acceptable to the IN Dept. of Administration, Contract Administration Director and must be received thirty (30) days in advance of the effective date for said increase/decrease. Any time the vendor requests a price adjustment, the IDOA Contract Administration Director may ei	
8	25.00 EA	000000000100002716	Tire,Retread,265/70R19.5,Pick-Up/Delivery,Mud/Snow,G167	66.2600
9	25.00 EA	000000000100002717	Tire,Retread,10.00R20,Pick-Up/Delivery, Mud/Snow,G124	96.0000
10	20.00 EA	000000000100002718	Tire,Retread,265/75R22.5,LightTruck,G167	77.5800
11	20.00 EA	000000000100002719	Tire,Retread,LT235/85R16E,LightTruck,G133	54.3400
12	20.00 EA	000000000100002720	Tire,Retread,9R225,Tubeless,Commercial,G133	65.4700
13	20.00 EA	000000000100002721	Tire,Retread,825R15,Tube,Commercial	12.0000
14	20.00 EA	000000000100002722	Tire,Retread,136-28,Tube,Tractor/All Weather	60.0000

62% Discount off Goodyear's Authorized Retread Price List and Product Catalog Dated January 1, 2000 plus the cost of necessary repairs. State agencies will remit to local retreading vendor that provides the service.

State agencies will provide the casings to be retread. Rejected casings remain the property of the agency that supplied the tire for retreading. The agency arranges for disposal of any rejected casings.

See attached specifications for retreading and a list of Goodyear certified/authorized retreaders in Indiana.

77-97		
45%	Radial	
0%	D/124, D/136, D/154	
	Farm	
30%	Front	44-66
40%	Rear	
10%	Speciality	67-76
0%	Tubes, D/197 &	
	Mfg by Cupples	99-107t
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			increase/decrease must be in writing and must contain adequate documentation to justify said i	
15	9,999,999.00	EA	000000000100007335 Tax,Tire,Goodyear Tire	0.2500

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		